

Work Order ID 75236

75236

Ship today

Page 1

Wednesday, October 19, 2011 11:55:08 AM

Item ID: D412-705-017

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: N1 Gearbox Access Panel

Stop *NS2*

Start Date: 10/19/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/19/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: mf

Date: 11-10-19

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3255	Rev B								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD412-705-017		CHG001	<u>Suluolig</u>					<u>HJ for MLJ 11-10-19</u>
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							<u>11/10/19</u>
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							<u>(K)</u>
Quality Control				<u>Suluolig</u>					

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Setup Start ***NS1***

Revision ID:

Item Name: N1 Gearbox Access Panel

Stop ***NS2***

Start Date: 10/19/2011 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 10/19/2011 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-705-017 Location: <u>31A</u> PPP Rev: <u>A</u>								
140									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

Handwritten signatures and dates:
 11/10/19
 11/10/19
 ME 11-10-19

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 75236

Parent Item: D412-705-017

Parent Item Name: N1 Gearbox Access Panel

Start Date: 10/19/2011

Required Date: 10/19/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:C Removed Manufacturing 06-08-02 JLM
IPP Rev:D ECN 1052 07-11-06 DD verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C3A Bolt		Purchased	No			120	Each	291.0000	30	30			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		150							
				118352		150							
				ST350		41							
				116704		2							
				118518		39							
				ST5		100							
				118626		100							
D3255-041 Access Panel Assembly		Manufactured	No			120	Each	1.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST176		1							
				71147		1							
D3255-042 Access Panel Assembly		Manufactured	No			120	Each	2.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST176		2							
				68781		2							
MS20427M3-3 Rivet		Purchased	No			120	Each	1,911.0000	36	36			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST318		1911							
				117206		70							
				118384		1841							

Picklist Print

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Work Order ID: 75236

Parent Item: D412-705-017

Parent Item Name: N1 Gearbox Access Panel

Start Date: 10/19/2011

Required Date: 10/19/2011

Start Qty: 1.00

Required Qty: 1.00

MS21060-L3K

Nut Plate

Purchased

No

120

Each

125.0000

18

18

Location

Loc Qty

Loc Code

ST303

125

118267

125

MS9321-09

Washer

Purchased

No

120

Each

343.0000

30

30

Location

Loc Qty

Loc Code

ST296

343

117087

343

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Shop Packet Print

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5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-705-011	TWIN PAK E-Z ACCESS KIT
1	X						D412-705-013	INTAKE PLENUM ACCESS PANEL KIT
1		X					D412-705-015	DRIVESHAFT TUNNEL MODIFICATION KIT
1			X				D412-705-017	N1 GEARBOX ACCESS PANEL KIT
1				X			D412-705-019	C-BOX OIL COOLER LINE SUPPORT ACCESS KIT
1					X		D412-705-021	OIL PRESSURE TRANSMITTER ACCESS KIT
1						X	D412-705-023	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT
	1						D3245-041	ACCESS PANEL ASSEMBLY, LH
	1						D3245-042	ACCESS PANEL ASSEMBLY, RH
	2						D3245-043	DOOR ASSEMBLY
	2						D3245-9	GASKET
	2						D3245-11	GASKET
	2						D3245-13	GASKET
			1				D3255-041	ACCESS PANEL ASSEMBLY, LH
			1				D3255-042	ACCESS PANEL ASSEMBLY, RH
		1					D3256-1	ACCESS PANEL
		1					D3256-3	GASKET
				1			D3259-041	ACCESS PANEL ASSEMBLY, LH
				1			D3259-042	ACCESS PANEL ASSEMBLY, RH
					1		D3307-041	ACCESS PANEL ASSEMBLY
						30	AN3-3A	BOLT
		22	30		6		AN3C-3A	BOLT
		3					AN3C-4A	BOLT
						30	AN960JD10	WASHER
	16	44	36		12		MS20427M3-3	RIVET
						2	MS21051-L3K	NUT PLATE
	8	22	18		6		MS21060-L3K	NUT PLATE
						18	MS21069-L3K	NUT PLATE
		25	30		6		MS9321-09	WASHER

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Revision: C

Date: 07.10.12